AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		<b>Page</b> 1 <b>Of</b> 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)		
01	2004FEB24	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A						
TACOM WARREN BLDG 231  AMSTA-AQ-ATAD  CAROL SHIPP (586)574-8546  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SHIPPC@TACOM.ARMY.MIL		DCMA DETROIT  U.S. ARMY TANK & AUTOMOTIVE COMMAND  (TACOM)  ATTN: DCMAE-GJD  WARREN, MI 48397-5000						
EMAIL: SHIPPC@IACOM.ARMI.MIL			SCD C	PAS NONE	ADP 1	PT HQ0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.		
MARYSVILLE PROPELLER INC 3760 GRISWOLD RD PORT HURON, MI. 48060-7473			•	9B. Dated (See	Item 11)			
			X	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07-02-D-	S045/0007			
TYPE BUSINESS: Other Small Business	Performing in U.S.		<del></del>	10B. Dated (Se	e Item 13)			
Code OPT62 Facility Code				2003OCT04				
	HIS ITEM ONLY APPLI							
is extended, is not extended.	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.  12. Accounting And Appropriation Data (If received to the specified of the specified o	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: reference to the sol SNATED FOR THI by virtue of this am	(b) By ackno licitation and E RECEIPT lendment you	owledging rece l amendment n OF OFFERS I l desire to char	ipt of this ame numbers. FAILUPRIOR TO THE	dment on each cop JRE OF YOUR HOUR AND DAT ady submitted, suc	py of the FE ch	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are M	ade In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation dat	a, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (	_ 1 8	this document and			opies to the Issu			
SEE SECOND PAGE FOR DESCRIPTION	<b>8</b>	8,1	,	<b>.</b>				
Except as provided herein, all terms and condi and effect.  15A. Name And Title Of Signer (Type or print		T			ed, remains unc		force	
		MARIE T. GAPINSKM	GAPINSKI M@TACOM.ARM	Y.MIL (586)5				
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Sign	ned	
	_	Ву		/SIGNED/		2004F	EB24	
(Signature of person authorized to sign)			Signature of	Contracting C		DDM 20 (DEET 40	92)	
NSN 7540-01-152-8070		30-105-02			51 ANDARD F	ORM 30 (REV. 10-	-03)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: MARYSVILLE PROPELLER INC

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0007 on Contract DAAE07-02-D-S045.

1. The purpose of this No-Cost Modification (01) to Delivery Order 0007 on Contract DAAE07-02-D-S045 is to extend the delivery date on CLIN 0012AA for the total quantity of 1,892 each as follows:

PIIN/SIIN DAAE07-02-D-S045/0007

DOC REL CD 001

DEL REL CD 001 for quantity of 1,892 each is extended to 04 Jun 2004 from 03 Feb 2004.

- 2. The total dollar amount remains the same with all other terms and conditions remaining unchanged.
- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S045/0007 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: MARYSVILLE PROPELLER INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2510-01-189-9748 FSCM: 19207 PART NR: 12339374-2 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	1892	AY	\$	\$ 142,259.48
	NOUN: WINDOW ASSEMBLY, VEH PRON: EH33S889EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AKI 11899748 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3254T902         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         1,892         04-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S045/0007				